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CALIFORNIA



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Neighborhood and Business
Improvement District Division
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MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/2017

TO: Donald DuckWorth, Executive Director

FAX NO. (310) 417-9031

FROM: Maria Gomez, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

County Remittance for 12/22/16	120,257.98
Less 2017 Recovery Cost	-9,432.40
Available for Reimbursement	<u>\$110,825.58</u>

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2016-2017

DATE OF REMITTANCE: December 20, 2016

ACCT.#	DESCRIPTION	TYPE	2016-2017	2016-17	DIRECT ASSMT
			PROPERTY	SECURED	
188.83	WESTCHESTER		1% DI AIR TL	- 120,257.98 - 120,257.98	- 120,337.73 - 120,337.73